

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Building a Better New Orleans  
339 Carondelet St., #2C  
New Orleans, LA 70130

OFFICE USE ONLY

PAC  
Cyn  
2/13

15002127

2. Date of Election

This report covers from 1/1/14 through 12/31/14

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual  
☐ 30th day prior to primary  
☐ 10th day prior to primary ☐ Amendment to prior report  
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Bruce Gallassero	Chairperson	339 Carondelet St., #2C, New Orleans, LA 70130
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report **Bruce Gallassero**

b. Daytime Telephone **(504) 523-7460**

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of February, 2015

Bruce Gallassero  
Signature of Committee/Chairperson

\_\_\_\_\_  
Signature of Committee Treasurer, if any

(504) 523-7460  
Daytime Telephone

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 250.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$ 220.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 220.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 171.54
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 250.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 220.00
20. Funds on hand at close of reporting period	\$ 201.54

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>Business Council</b> <b>1615 Poydras St.</b> <b>Suite 252</b> <b>New Orleans, LA 70112</b> POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	8/15/14	\$ 250.00	\$ 250.00
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
<b>4. SUBTOTAL (this page)</b>		\$ 250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 250.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) _____</span> <span>TOTAL (complete only on last page of this schedule) _____</span> </div>			

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance P. O. Box 4368 Baton Rouge, LA 70821	1/21/14	Registration Fee	\$ 100.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	1/31/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	2/28/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	3/31/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	4/30/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	5/30/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	6/30/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	7/31/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	8/29/14	Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	9/30/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	10/31/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	11/28/14	Service Charge	\$ 10.00
Crescent Bank and Trust 1100 Poydras St #100 New Orleans, LA 70163	12/31/14	Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 220.00